



**REQUEST FOR QUOTE: BID NO. 8341-1/18-1
EQUIP. RENTAL (ENT/SPEC. EVENTS)-PREQUAL**

ROADMAP

CONTRACT OVERVIEW:

This contract was established to allow The County the provision of rental of various tents, tables, chairs, and other equipment for entertainment and special events on an as needed when needed basis.

CONTRACT TERM: 02/01/2014 01/31/2019

COMMODITY: 98172

TOTAL CONTRACT VALUE: \$2,575,000.00

PROCUREMENT CONTRACTING OFFICER:

Jennyfer Calderon
Phone: (305) 375-5312
Fax: (305) 375-4407
Email: jcalder@miamidade.gov

EVENT LOG

<u>ADD NO.</u>	<u>DATE ISSUED</u>	<u>EVENT</u>	<u>AGENT</u>																
13	11/10/2015	Transfer of funds from Unallocated to Seaport, completed 11/2/2015. <table border="1"> <thead> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> </thead> <tbody> <tr> <td>Unallocated Funds</td><td>\$ 897,764</td><td>(\$350,350)</td><td>\$ 547,414</td></tr> <tr> <td>Seaport</td><td>\$ 485,000</td><td>\$ 350,350</td><td>\$ 835,350</td></tr> </tbody> </table>	Department	Allocation	Transferred	Modified Allocation	Unallocated Funds	\$ 897,764	(\$350,350)	\$ 547,414	Seaport	\$ 485,000	\$ 350,350	\$ 835,350	Shereece George				
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Unallocated Funds	\$ 897,764	(\$350,350)	\$ 547,414																
Seaport	\$ 485,000	\$ 350,350	\$ 835,350																
12	7/21/2015	Glen's Tent's and Table Rental Services, Inc. has met the Prequalification requirements established in Section 2, Paragraph 2.6 and has been added to the prequalified pool of vendors on Group C.	Esmeralda Cardenas																
11	08/05/2014	Animal Service accessed the contract and a transfer of funds from the following departments: <table border="1"> <thead> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> </thead> <tbody> <tr> <td>Unallocated Funds</td><td>\$ 997,764</td><td>\$ (100,000)</td><td>\$ 897,764</td></tr> <tr> <td>Animal Services</td><td>\$ 0</td><td>\$ 100,000</td><td>\$ 100,000</td></tr> </tbody> </table>	Department	Allocation	Transferred	Modified Allocation	Unallocated Funds	\$ 997,764	\$ (100,000)	\$ 897,764	Animal Services	\$ 0	\$ 100,000	\$ 100,000	Jennyfer Calderon				
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Department	Allocation	Transferred	Modified Allocation																
Corrections & Rehabilitation	\$17,500.00	(\$5,000)	\$12,500.00																
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8	05/02/2013	The Medical Examiner's allocation has been increased by \$25,000 <table border="1"> <thead> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> </thead> <tbody> <tr> <td>Medical Examiner</td><td>\$5,000</td><td>\$25,000</td><td>\$30,000</td></tr> </tbody> </table>	Department	Allocation	Transferred	Modified Allocation	Medical Examiner	\$5,000	\$25,000	\$30,000	Jose Cardona								
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ADD NO.	DATE ISSUED	EVENT	AGENT												
7	04/25/2013	<p>The Medical Examiner has now been added to BPO No. ABCW0900467 with a \$5,000 allocation. Funds have been transferred from the following Departments:</p> <table> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> <tr> <td>Aviation</td><td>\$59,000</td><td>(\$10,000)</td><td>\$49,000</td></tr> <tr> <td>Elections</td><td>\$68,285</td><td>(\$15,000)</td><td>\$53,285</td></tr> </table>	Department	Allocation	Transferred	Modified Allocation	Aviation	\$59,000	(\$10,000)	\$49,000	Elections	\$68,285	(\$15,000)	\$53,285	Jose Cardona
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6	10/16/2012	<p>Transfer of funds from the following Departments:</p> <table> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> <tr> <td>Seaport</td><td>\$490,000</td><td>(\$5,000)</td><td>\$485,000</td></tr> <tr> <td>Public Works & Waste Mgmt.</td><td>\$15,100</td><td>\$5,000</td><td>\$20,100</td></tr> </table>	Department	Allocation	Transferred	Modified Allocation	Seaport	\$490,000	(\$5,000)	\$485,000	Public Works & Waste Mgmt.	\$15,100	\$5,000	\$20,100	Lenny Sandoval
Department	Allocation	Transferred	Modified Allocation												
Seaport	\$490,000	(\$5,000)	\$485,000												
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Department	Allocation	Transferred	Modified Allocation												
Viscaya	\$750,000	(\$12,000)	\$738,000												
Solid Waste	\$10,000	\$12,000	\$22,000												
3	05/09/2011	Bidder A Navas Party Production, Inc. has complied with the insurance requirement in accordance with the contract's Section 2, paragraph 2.11 and has been reinstated to the contract.	Thelma Rodriguez												
2	11/04/2010	<p>Transfer of funds from the following Departments:</p> <table> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> <tr> <td>Seaport</td><td>\$495,000</td><td>(\$5,000)</td><td>\$490,000</td></tr> <tr> <td>Solid Waste</td><td>\$5,000</td><td>\$5,000</td><td>\$10,000</td></tr> </table>	Department	Allocation	Transferred	Modified Allocation	Seaport	\$495,000	(\$5,000)	\$490,000	Solid Waste	\$5,000	\$5,000	\$10,000	Thelma Rodriguez
Department	Allocation	Transferred	Modified Allocation												
Seaport	\$495,000	(\$5,000)	\$490,000												
Solid Waste	\$5,000	\$5,000	\$10,000												
1	07/23/2009	Fiesta Carousel, Inc. has met the Prequalification requirements established in Section 2, Paragraph 2.6 and has been added to the contract under Group C.	Mary Hammet												

PART #1: PURCHASING INSTRUCTIONS

A. Award Description

Groups A & B were awarded to the primary, secondary and tertiary lowest priced responsive and responsible bidders in the aggregate, per group. Bidders for Group C have been pre-qualified to participate in spot market purchases for miscellaneous special event equipment rental, inclusive but not limited to tents, side panels, water barrels, water barrels covers, rain gutters, round tables, rectangular tables, wooden chairs, metal chairs, plastic stackable chairs, children's chairs, linens tablecloths, linen napkins, table skirting, lights, flooring, staging, podiums, microphones, etc.

B. Quotation Directives

- 1) For Group C – Miscellaneous special events equipment rental

When a spot market purchase is initiated, all pre-qualified bidders shall be invited to offer a fixed price for a specific individual rental, or a specific purchasing period. The bidder then offering the lowest fixed price shall be awarded for the specific period or specific rental. Spot market pricing procedures may be initiated by a using County department or by the Procurement Management Section of ISD. Spot market quotations will include specifications, quantities, due date, any delivery requirements and specific terms & conditions. In general, written spot market quotes will be gathered from all pre-qualified bidders.

- 2) Cone of Silence

Pursuant to Section 2-11.1(t) of the County Code, all ITQ's are subject to the Cone of Silence.

Preferences (Re: ITB Paragraphs 1.10 and 2.2) except for federally funded entities.

- 3) **The Bid Preference shall be applied first** to the offers received from certified Micro/SBE vendors. A Micro/SBE vendor must be certified by the Sustainability, Planning and Economic Enhancement Department for the type of goods and/or services the vendor provides in accordance with the following Commodity code(s) (445, 031-55). The following link may be accessed to verify if a firm is a Micro/SBE vendor http://www.miamidade.gov/sba/library/certify_all_by_firms.pdf

For contracts valued over \$1 million, an SBE Preference of 5% is applied to a SBEs offer (for the purpose of evaluation ONLY). For contracts valued up to \$1 million, an SBE Preference of 10% is applied (for the purpose of evaluation ONLY). If the SBE is the responsible, responsive low vendor following the evaluation process, the price that the county will pay the awarded firm is the original price offered (excluding the 5% or 10% evaluation factors).

- 4) **Local preference** should be applied in accordance with Section 2-8.5 of the Miami Dade County Code (<http://library.municode.com/index.aspx?clientId=10620&statelid=9&stateName=Florida>) at the time user departments request quotations from the pre-qualified vendors. When a responsive bid from a Miami-Dade local business is within 10% of the lowest price submitted by a responsive non-local business, the local business and the non-local low vendor shall have the opportunity to submit a **best and final (BAFO)** bid equal to or lower than the amount of the low bid previously submitted by the non-local business.

NOTE: Additional vendors that meet the pre-qualification requirements may be added by ISD Procurement Management via addendum. **Always check the addenda log table for latest award sheet addenda and additional vendors.**

PART #2: GROUPS AWARDED

Group A – Rental of Commonly Used Tents
Awarded to A Navas Party Production, Inc

	Est. Qty	Size	# SQ Ft.	Unit price Daily Rental Charge	Extended Price Daily Rental Charge
1	100	10' x 10'	100	\$ 55.00	\$ 5,500.00
2	100	10' x 20'	200	\$ 115.00	\$ 11,500.00
3	100	20' x 20'	400	\$ 140.00	\$ 14,000.00
4	100	20' x 30'	600	\$ 180.00	\$ 18,000.00
5	20	20' x 40'	800	\$ 220.00	\$ 4,400.00

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Group B – Rental of Commonly Used Viscaya Museum Tents
Awarded to A Navas Party Production, Inc

	Est. QTY	Size	Description	Unit Price Daily Charge	Extended Price
1	55	33' x 113'	Clear Span tent (min. 9 foot poles) with Marquee (White canvas top)	\$ 1,500.00	\$ 82,500.00
2	55	33' x 113'	Clear Span tent (min. 9 foot poles) with Marquee (Clear canvas top)	\$ 1,400.00	\$ 77,000.00
3	155	33' x 180'	Clear Span tent (min. 9 foot poles) with Marquee (White canvas top)	\$ 2,000.00	\$ 310,000.00
4	155	33' x 180'	Clear Span tent (min. 9 foot poles) with Marquee (Clear canvas top)	\$ 2,100.00	\$ 325,500.00
5	30	33' x 81'	Clear Span tent (min. 9 foot poles) with Marquee (White canvas top)	\$ 750.00	\$ 22,500.00
6	30	33' x 81'	Clear Span tent (min. 9 foot poles) with Marquee (Clear canvas top)	\$ 650.00	\$ 19,500.00
7	30	20' x 20'	# SQ Ft. - 400	\$ 120.00	\$ 3,600.00
8	30	20' x 30'	# SQ Ft. - 600	\$ 150.00	\$ 4,500.00
9	1	Setup/dismatlement of tent outside of regular working hours 6:00 am to 6:00 pm		\$ 200.00	\$ 200.00

Group C – Miscellaneous special events equipment rentals (Pre-qualified)

BUSINESS NAME	CONTACT	PHONE	E-MAIL	FAX
ABC Party Rental, Inc. d/b/a Diamonette Party Rental	Carlos Melendez Steve Calderon	305-592-1223 305-986-1882	carlos@diamonette.com Steve@diamonette.com	305-593-1038
A Navas Party Production, Inc.	Jose Navarrete	305-232-7499 305-796-2372	anavas@bellsouth.net	305-232-6848
Economy Party and Tent Rental, Inc.	Isabel Nielson	305-256-7368 305-218-8668	economyorder@aol.com	305-233-0225
Fiesta Carousel, Inc.	Miguel R. Hechavarria	305-821-0081 786-412-4156	fiestacarousel@comcast.net	305-821-2162
Glen's Tent's and Table Rental Services, Inc	Glen Ramgoolam	305-904-8241	glenstentrental@aol.com	305-592-2733
Kiko's Party Rentals #1, Inc.	Maito Hernandez	305-885-1929 786-333-2180	mytmyt@aol.com	305-885-1929
Miami Grandstand Entertainment Corp.	Felipe Perdomo	305-636-9665	miamibleachers@cs.com	305-826-1280



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		305-213-6306		
SBS Investments of Dade County, Inc. d/b/a Christina's Party Rentals	Jose Segarra	305-969-1025 786-367-2480	cpr.christina@gmail.com	305-969-1622